



**United States  
Patent and  
Trademark Office**



**Deposit Account Statement**

**Requested Statement Month:** January 2004  
**Deposit Account Number:** 501868  
**Name:** HOLLAND & KNIGHT LLP (ATLANTA OFFICE)  
**Attention:**  
**Address:** 1201 PEACHTREE STREET  
**City:** ATLANTA  
**State:** GA  
**Zip:** 30309-3400

**COPY**

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/02	92	PCT/US03/17949 SOPH 100		1605	\$490.00	\$15,999.08
01/02	93	PCT/US03/17949 SOPH 100		1705	\$172.00	\$15,827.08
01/05	130	10665793		8021	\$40.00	\$15,787.08
01/05	158	60497173		8021	\$40.00	\$15,747.08
01/06	12	PAYMENT		9203	-\$80.00	\$15,827.08
01/06	13	PAYMENT		9203	-\$160.00	\$15,987.08
01/06	14	PAYMENT		9203	-\$40.00	\$16,027.08
01/06	15	PAYMENT		9203	-\$40.00	\$16,067.08
01/06	16	PAYMENT		9203	-\$365.00	\$16,432.08
01/06	17	PAYMENT		9203	-\$662.00	\$17,094.08
01/06	107	10744863		9204	-\$560.00	\$17,654.08
01/06	152	10661939		8021	\$40.00	\$17,614.08
01/06	153	60497173		8021	\$40.00	\$17,574.08
01/07	62	60533302	CYPR 111	2005	\$80.00	\$17,494.08
01/07	63	60533301	SBS 103	1005	\$160.00	\$17,334.08
01/08	124	PCT/US04/00023 FEM 104		1702	\$379.00	\$16,955.08
01/08	126	PCT/US04/00023 FEM 104		8007	\$20.00	\$16,935.08
01/12	304	5527686		2552	\$1,045.00	\$15,890.08
01/13	4	08765108	MIT6620CIP	2201	\$43.00	\$15,847.08
01/13	129	10678767	CYPR 105/108	8021	\$40.00	\$15,807.08
01/14	93	60510209		8021	\$40.00	\$15,767.08
01/14	124	60535945	PDC 131	2005	\$80.00	\$15,687.08
01/20	48	PAYMENT		9203	-\$65.00	\$15,752.08
01/20	49	PAYMENT		9203	-\$40.00	\$15,792.08
01/20	50	PAYMENT		9203	-\$455.00	\$16,247.08
01/20	51	PAYMENT		9203	-\$40.00	\$16,287.08
01/20	52	PAYMENT		9203	-\$1,045.00	\$17,332.08
01/20	72	10696829	SPS 102/105	2051	\$65.00	\$17,267.08

01/20 167	60536748	CYPR112	2005	\$80.00	\$17,187.08
01/21 2	10230614	CP 101 CON	2251	\$55.00	\$17,132.08
01/21 3	10230614	CP 101 CON	2401	\$165.00	\$16,967.08
01/22 36	PCT/US04/01131	FEM 105	1601	\$300.00	\$16,667.08
01/22 37	PCT/US04/01131	FEM 105	1704	\$1,818.00	\$14,849.08
01/22 38	PCT/US04/01131	FEM 105	1702	\$1,035.00	\$13,814.08
01/22 39	PCT/US04/01131	FEM 105	8007	\$20.00	\$13,794.08
01/22 39	10759695	FEM 105	1001	\$770.00	\$13,024.08
01/22 88	60537266	SOLO 102	2005	\$80.00	\$12,944.08
01/23 2	09714469	11899.0189.D	2401	\$165.00	\$12,779.08
01/23 138	PCT/US03/21095	CP 100	1605	\$600.00	\$12,179.08
01/23 139	PCT/US03/21095	CP 100	1705	\$148.00	\$12,031.08
01/28 12	PAYMENT		9203	-\$80.00	\$12,111.08
01/28 13	PAYMENT		9203	-\$55.00	\$12,166.08
01/28 14	PAYMENT		9203	-\$3,173.00	\$15,339.08
01/28 15	PAYMENT		9203	-\$80.00	\$15,419.08
01/28 16	PAYMENT		9203	-\$770.00	\$16,189.08
01/28 56	10763876	PG 102	2001	\$385.00	\$15,804.08
01/28 61	10763883	ICI 104 DIV	1001	\$770.00	\$15,034.08
01/28 62	10763883	ICI 104 DIV	1202	\$1,368.00	\$13,666.08
01/28 63	10763883	ICI 104 DIV	1201	\$430.00	\$13,236.08
01/28 64	10763883	ICI 104 DIV	1203	\$290.00	\$12,946.08
01/29 29	10681746	MIT 9952	2001	\$385.00	\$12,561.08
01/29 62	PAYMENT		9203	-\$55.00	\$12,616.08
01/29 63	PAYMENT		9203	-\$748.00	\$13,364.08
01/29 64	PAYMENT		9203	-\$110.00	\$13,474.08
START		SUM OF	SUM OF	END	
BALANCE		CHARGES	REPLENISH	BALANCE	
\$16,489.08		\$11,638.00	\$8,623.00	\$13,474.08	

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